

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of stationery items for the use of Principal Secretary (S) to C.M. peshi – Payment of Rs.635/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3366

DATED:07-7-2009.
READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21-10-2000.
- 2) Note received from the P.S. to Prl.Secretary(S) to CM, dt. 26-6-2009.
- 3) Bill No.227, dated 12-6-09, received from the Deccan Pen Stores, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs. 635/- (Rupees six hundred and thirty five only) to M/s. Deccan Pen Stores, Hyderabad towards the cost of stationery items purchased for the use of Principal Secretary (S) to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed Cheque in the name of the Deccan Pen Stores, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above officer.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SHIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
The Deccan Pen Stores, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:
The P.S. to Prl. Secretary (S) to Chief Minister.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER